

Financial Administration Consolidation & Reporting Systems (m/f/diverse) - REF73008L

Vos activités

The role will support the setup and continuous operation of the group consolidation and reporting system for the future standalone automotive sector. This role involves assisting in global coordination and management of change processes related to group financial statements and reporting in the group consolidation & reporting system. The ideal candidate will work closely with senior team members, assist in managing budgets, and ensure compliance with internal and external reporting requirements.

- **System Support:** Assisting in ensuring the functionality and continuous development of the group consolidation & reporting system
- **Stakeholder Coordination:** Supporting the management of stakeholders involved in consulting departments on system-related issues
- **Feasibility Studies:** Assisting in conducting feasibility studies for implementing solutions to business requirements
- **Concept Development:** Helping develop and implement business concepts for the consolidation & reporting system in collaboration with departments
- **IT Implementation:** Assisting in translating business concepts into IT solutions and oversee their implementation together with IT
- **Problem Analysis:** Supporting the analysis and resolution of technical and business issues during the reporting process
- **Process Optimization:** Assisting in continuously optimizing processes and application components
- **Knowledge Transfer:** Providing application knowledge to users and coordinating with internal and external project staff
- **System Responsibility:** Acting as a contact for the overall consolidation & reporting context to ensure professional system administration and application maintenance
- **Data Management:** Helping maintain master data within the system and ensuring the timely availability and high quality of monthly, quarterly, and year-end reports
- **User Support:** Assisting in ensuring structured global user support and prioritizing critical processes
- **Training:** Helping develop and conduct international training sessions for all user classes
- **Budget Management:** Assisting in planning and monitoring the budget for external consultants and control ongoing costs together with IT
- **External Communication:** Supporting the management of cross-company exchanges through an extensive expert network to ensure the competitiveness of software solutions together with IT
- **Strategic Development:** Assisting in monitoring the market environment and defining the strategic direction of consolidation and



Référence
REF73008L

Domaine fonctionnel
Finance and Controlling

Site
Frankfurt am Main

Niveau de leadership
Leading Self

Flexibilité du poste
Hybrid Job

Nom du contact
Antonia Haubensak

Unité légale
**Continental Automotive
Technologies GmbH**

reporting solutions

Votre profil

- Academic Degree in Business Informatics or comparable qualification
- Several years of experience in corporate consolidation, controlling, and group accounting, with a good understanding of SAP software, particularly BCS and BW modules
- Experience in supporting SAP-BCS implementation projects and the operation and development of group consolidation systems
- Good knowledge of SAP BCS and SAP BW, as well as IT processes and database architecture
- Fluent German and English language skills (written and spoken)
- Strong communication, conflict resolution and intercultural skills
- Good analytical problem-solving abilities

Applications from severely handicapped people are welcome.

Notre offre

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- Mobile and flexible working models
- Sabbaticals
- and much more...

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The Automotive group sector comprises technologies for passive safety, brake, chassis, motion and motion control systems. Innovative solutions for assisted and automated driving, display and operating technologies, as well as audio and camera solutions for the vehicle interior, are also part of the portfolio, as is intelligent information and communication technology for the mobility services of fleet operators and commercial vehicle manufacturers. Comprehensive activities relating to connectivity technologies, vehicle electronics and high-performance computers round off the range of products and services.